## PURCHASE ORDER

wlitems

**DELIVERY DUE DATE:** 

OCT 2024

Procurement Unit

Tel No.: 045-606-8142/606-8157

Supplier: DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.

Address: C. Santos St., Tarlac City

Type of Business: Merchandising

TIN No.: 000-540-804-000 VAT Reg.

Tel. No.: (045) 925-0944 PR No.:

2024-09-376

PO No.:

2024-629

Date:

10/03/2024

Mode of Procurement:

Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: TARLAC STATE UNIVERSITY			Delivery Term:		5 calendar days
Date of Delivery:			Payment Term:		<u>n/15</u>
Item No. U	Jnit	Description	Quantity	Unit Cost	Total Cost
1 p	oack	STICKER PAPER, A4, Matte  **********************************	3	85.00	<u>255.00</u>

(Total Amount in Words) Two Hundred Fifty-Five Pesos Only

Warranty shall be for a perod minimum of three (3) months for expendable supplies, or a minimum period of one (1) year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percentfor every day of delay shall be imposed.

Very truly yours,

DR. ARNO E. VELASCO

Conforme:

DIOLAZO PRINTING PRESS & GEN. MDSE

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

AUDER, CPA Budget Officer

Form No.: TSU-PRO-SF 09 Revision No. 03 ALOBS No.: 12. WWY! 10 - 10

Amount: 250 N

Effectivity Date: August 24, 2020

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Bank Address: Funds Available: